

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER <i>ep 1356199</i>	AGENCY ORDER NUMBER 13-861-373	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE 05/29/2014	PAGE OF PAGE 1 3

S Department of Justice H 4949 Broadway I Sacramento, CA 95820 P Attn: Chris Chambers T (916) 227-5236 O	B Department of Justice I 4949 Broadway, Rm. D-232 L Sacramento, CA 95820 L Attn: Invoice Clerk, (916) 227-7436 T ITPurchaseAssistance@doj.ca.gov O	AGENCY BILLING CODE 043049 PURCHASING AUTHORITY NUMBER 9I-0115-DOJ-HQ1 LEVERAGED PROCUREMENT AGREEMENT NO.
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TO
SUPPLIER
ADDRESS
Silicon Forensics
1242 E. Lexington Avenue
Pomona, CA 91766

(Type or
Print
Legibly)

TOO APPROVED

SR# 14-0617

Date 5/29/14

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER DMCP/HW	
AGENCY OR BUYER INFORMATION	AGENCY TRACKING/REQUISITION NUMBER (Optional)
AGENCY NAME Justice	CONTACT NAME Laura Margowski
CONTACT E-MAIL ADDRESS laura.margowski@doj.ca.gov	
CONTACT PHONE NUMBER (916) 227-7432	CONTACT FAX NUMBER (916) 227-2707

SUPPLIER CONTACT NAME Angelica Morales		SUPPLIER PHONE NUMBER (909) 632-1797		SUPPLIER FAX NUMBER		SUPPLIER E-MAIL ADDRESS angelica@siliconforensics.com		
PAYMENT TERMS Net 45	CERTIFICATION NUMBER 1752330	<input checked="" type="checkbox"/> Certified Small Business	<input checked="" type="checkbox"/> Certified Microbusiness	EXPIRATION DATE 04/30/2016		<input type="checkbox"/> Certified DVBE	EXPIRATION DATE	
REQUIRED DELIVERY DATE		SHIPPING INSTRUCTIONS	<input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD	<input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. ORIGIN	CITY OF ORIGIN	STATE ZIP CODE	
ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION		UNIT PRICE	EXTENSION TOTAL
1	30	EA			SiForce Nano (Include 3 Year Warranty)		2,080.00	62,400.00
2	30	EA			CA E-WASTE		4.00	120.00
					See attached vendor cost sheet for additional product information.			0.00
					Estimated Term Date: 6/16/14 - 6/15/17 (BOD)			0.00
					OC Breakdown: 4461 = \$67,704.00, 4491 = \$120.00			0.00
								0.00
								0.00
								0.00
								0.00
								0.00

A-1 ☒ General Provisions are incorporated herein by reference to:
☐ Form GSPD - 401Non-IT Commodities (revision date _____) OR ☒ Form GSPD - 401IT (revision date 11/27/2013)
☐ ATTACHED OR ☒ Published at website: www.dgs.ca.gov/pd

TERMS AND CONDITIONS

A-2 ☐ This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.

B ☐ Agency Special Provisions are attached and titled _____

C ☐ Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.

PROCUREMENT METHOD ☒ COMPETITIVE: Solicitation Number (if applicable) RFQ 13-170
☐ LEVERAGED ☐ DVBE / SMALL BUSINESS [GC 14838.5(a)] ☐ NON-COMPETITIVELY BID ☐ EXEMPT

PROGRAM / CATEGORY (Code and Title) 99	FUND TITLE General	VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TAXABLE SUBTOTAL 62,400.00
ITEM 0820-001-0001	CHAPTER 20	STATUTE 2013	FISCAL YEAR 13/14	TAX RATE 8.500%
OBJECT OF EXPENDITURE (CODE AND TITLE) Cost Code: 049 Object Code: 4461, 4491			SALES TAX 5,304.00	
* NOTE: If there are variable charges for Installation, Shipping or Freight, or Other Non-Taxable Services, detail per line item and enter total here.				* INSTALLATION * SHIPPING/FREIGHT * OTHER NON-TAXABLE 120.00
GRAND TOTAL				67,824.00

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.

AUTHORIZING NAME (Print or Type) TITLE

AUTHORIZING SIGNATURE

UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER	
ADJUSTMENT INCREASING ENCUMBRANCES	
ADJUSTMENT DECREASING ENCUMBRANCES	
CERTIFIED CORRECT (SIGNATURE)	

DISTRIBUTION: Copy 1 - Supplier; Copy 2 - DGS Procurement; Copy 3 - Packing Slip; Copies 4-6 - Agency Procurement File



Quantity	Unit	Description	Unit Price	Extended Price
30	EA	SiForce Nano or Equivalent Intel Core i7-4770 3.4Ghz Quad Core (4th Generation Core Processor) USB 3.0 X 4 Rear, 2 Front eSATA X 1 Front Gigabit NIC X 2 8GB DDR 1600 Low Profile Mini-ITX Desktop Case 16X DVDRW OS- 120GB SSD Database- 240GB SSD Mini USB Keyboard Microsoft USB Mouse Windows 7 Pro X64 13.3" Slim LCD Monitor Pelican 1510 Wheeled rugged Case with Custom Foam 3 Year Warranty	2080.00	62400.00
30	EA	CA E-WASTE	4.00	120.00
Tax Rate 8.50% (if applicable)				5304.00
Total Cost				67824.00

Warranty

If vendor provides warranty at no cost for the above products, please state the term period here: 3YEARS.

Hardware Shipping Instructions

F.O.B. (Free on Board) Destination. Seller pays the freight charges.

Hardware Delivery Instructions

All product(s) must be shipped to:

Department of Justice
4949 Broadway
Sacramento, CA 95820
Attention: Chris Chambers
Phone#: (916) 227-5236

Termination

The DOJ reserves the right to terminate this agreement or a portion thereof when such termination is in the best interests of the Department. Such termination is subject to 30 calendar days written notice to the Vendor.

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SUPPLIER INSTRUCTIONS

1. **INVOICES:** Unless otherwise specified, original invoices shall be sent to the "Bill To" address on the face of this document. Invoices shall be submitted in triplicate and shall include:

- Contract registration number (*if applicable*),
- Agency order number,
- Item number,
- Services or Product ID number,
- Unit price,
- Extended item price, and
- Invoice total amount.

State sales tax, installation cost, shipping/freight costs, and/or other non-taxable costs shall be itemized separately and added to each invoice as applicable.

2. **REQUIRED PAYMENT DATE:** Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (a) the date of acceptance of goods or performance of services; or (b) receipt of an undisputed invoice — whichever is later.
3. **SHIPPING INSTRUCTIONS:** When the Purchase Order or contract allows prepaid/add transportation charges, submit original receipted expense bills if freight charges are over \$50.00. All shipments shall be F.O.B. Destination Freight Prepaid unless otherwise specified. All orders **MUST** include a copy of the packing slip inside the carton **AND** a copy securely attached to the **OUTSIDE** of the shipping carton.